12/12/12 DE03JS06

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

Yellow BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR 2013

CARROLL INSTITUTE/ARCH 333 S SPRING AVE SIOUX FALLS, SD 57104

SIOUX FALLS

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	OTS 300 GE JUICE 64 OUNCE KEN, FROZEN, LEG QUAR	A098C A271C A492C	11.27 14.23 24.62	6 4 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12	DIVISIO	N OF EI	DUCATION	
DE03JS06		DULT NUTRITION		
	* * * COMMODI	TY RECEIPT/MAN	NIFEST * * *	
YELLOW				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN 201	3 *÷	*******	******
		*		*
4931600		¥	PLEASE RETURN THIS	S COMPLETED *
CHILDREN'S CARE HOSPITAL	SIOUX FALLS	*	DOCUMENT WITHIN !	5 DAYS OF *
2501 W 26TH ST		¥	RECEIPT OF	PRODUCT *
SIOUX FALLS, SD 57105-24	98	*		*

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2 _		
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLING DICED	A409A	22.87	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1 _		
001-PEARS DICED 6/#10 CANS	A434A	27.17	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-TURKEY BREAST DELI	A549A	91.67	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12	пт	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTRI		
22000000	* *	* COMMODITY RECEIPT.		
YELLOW	^ ^	~ COMMODITY RECEIPTS	/ HARTILD! A A A	
WAREHOUSE: 01				
		0017		
COMMODITIES RECEIPT FOR	JAN	2013	****************	****

4932500 DAKOTABILITIES SIOUX FALLS 3600 S DULUTH AVE SIOUX FALLS, SD 57105-6417

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		·			
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED	A409A	22.87	3		
001-PEARS SLICED CND	A433A	27.15	3		
001-PEARS DICED 6/#10 CANS	A434A	27.17	3 .		
001-TURKEY BREAST DELI	A549A	91.67	2 .		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1 .		
001-BEEF FROZEN FINE GROUND	A608A	90.78	3		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS06 YELLOW	CH		ADULT N	UTRITION	U C A T I C SERVICES IFEST * * *	N
WAREHOUSE: 04						
COMMODITIES RECEIPT FOR	JAN	20	13	* * *	*********	******
4971800	O.T.O.I	IV FALL	•	¥		RN THIS COMPLETED
FEEDING SOUTH DAKOTA SF 3511 N 1RST AVE SIOUX FALLS, SD 57104-	SIOUX FALLS			* * *		ITHIN 5 DAYS OF PT OF PRODUCT
				* * *	********	* * * * * * * * * * * * * * * * * *
BIN COMMODITY #	-	ISDA ODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0	105A	8.87	100	90	4-D/6-S/2-0

8.52

24.62

83.60

9.90

340

124

240

34

001-TOMATO SAUCE, CANNED 24/3 A244A 001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C 001-MILK 1% UHT FLUID B385A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12		D	Ι	٧	1	S	Ι	0	N		O	F		E	D	U	С	Α	т	Ι	0	N
DE03JS06				CI	ΗI	L D	&	ΑI	JUL	T	Νl	JTF	RIT	ΓIC	IN	SE	ER۱	/10	ES	3		
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YELLOW																						
MAREHOUSE.	0.6																					

WAREHOUSE: 04
COMMODITIES RECEIPT FOR JAN

2013

4971101 GLORY HOUSE OF SIOUX FALL SIOUX FALLS POB 88145/4000 S WEST A SIOUX FALLS, SD 57109-8145 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

#	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
	OTS 300 GE JUICE 64 OUNCE 1% UHT FLUID	A098C A271C B385A	11.27 14.23 9.90	4 5 2		

¥

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

YELLOW

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6140100

LUTHERAN SOC SERVICES

SIOUX FALLS

621 E PRESENTATION

SIOUX FALLS, SD 57105-6048

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	18.47	1		
001-CORN,	FROZEN	A130A	17.39	1		
001-PEACH	IES CLING DICED	A409A	22.87	1		
	BERRIES, FROZEN CUPS	A417A	32.41	1		
	I CUPS FRZ	A422A	27.56	1		
	DICED 6/#10 CANS	A434A	27.17	1 _		
	FROZEN FINE GROUND	A608A	90.78	3		
	SE MOZZARELLA LOW MOI	B037B	64.83	1 _		
	EN PATTIE WHOLE GRAI		10.54	1 _		
	EN NUGGET WHOLE GRAI		9.62	1		
	RIB B-Q PATTIE	P201A	33.59	1 _		
	TACO FILLING W/SOY	P203A	22.33	1		
	SAUSAGE LINK FULLY C		33.83	1 _		
	STRING CHEESE NFG	P709C	38.09	1		
	CHEESE OMLET	X103A	13.80	1	· · · · · · · · · · · · · · · · · · ·	
	Y BRST OVEN ROASTED	X605A	10.86	1		
010-TURKE	Y HAM SLC	X606A	13.45	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DE0	3	JS	30	6

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

YELLOW

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

4932900

MCCROSSAN BOYS RANCH 47135 260TH ST

SIOUX FALLS

SIOUX FALLS, SD 57104 6428

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					* * * * * * * * * * * * * * * * * * * *
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CARROTS FRZ	A099A	16.97	1 _		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1 _		
001-PEACH CUPS FRZ	A422A	27.56	1 _		
001-PEARS SLICED CND	A433A	27.15	1 _		
001-PEARS DICED 6/#10 CANS	A434A	27.17	1 _		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1 _		
001-BEEF FROZEN FINE GROUND	A608A	90.78	1 _		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	2 _	·	

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SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

12/12/1 DE03JS0	_				UCATION		
ひにゅうりつの	ь			NUTRITION			
		* * * COMM	DDITY RE	CEIPT/MANI	FEST * * *		
YELLOW							
WAREHOU	SE: 01						
COMMODI	TIES RECEIPT FOR	JAN :	2013	***	******	· · · · · · · · · · · · · · · · · · ·	* * *
				*			¥
4930300				*	PLEASE RETURN	THIS COMPLETED	n *
SIOUX F	ALLS CATHOLIC SCH	O SIOUX FAI	LS	¥	DOCUMENT WITH	· · · · · · · · · · · · · ·	- ×
	41ST ST			×		OF PRODUCT	*
	ALLS, SD 57105-42	22		×	RECEIL	of TRODUC;	· *
0100%	ALLO, OD 5/105 42				~~~~~~~~~~~~~~		
				***	****	: * * * * * * * * * * * * * * * * * * *	* * *
BIN	COMMODITY	HODA	440.7	0.7.4	011411222		
	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT	
						O-OVED	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	90.78	10		

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DE03JS06	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
YELLOW WAREHOUSE: 04 COMMODITIES RECEIPT FOR JA		013	* * :		*******
4972400 SIOUX FALLS FOOD PANTRY 417 N PHILLIPS AVE SIOUX FALLS, SD 57104	SIOUX FAL	LS	* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	A098C /3 A244A A271C	11.59 11.27 8.52 14.23 24.62 83.60 9.90	50 50 50 47 40 50		

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12/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * YELLOW WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ************************************	
YELLOW WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ************************************	
WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ************************************	
4900500 * PLEASE RETURN THIS COMPLE SIOUX FALLS SCHOOL DISTRI SIOUX FALLS * DOCUMENT WITHIN 5 DAYS OF THE SIOUX FALLS, SD 57104- *	
4900500 * PLEASE RETURN THIS COMPLE SIOUX FALLS SCHOOL DISTRI SIOUX FALLS * DOCUMENT WITHIN 5 DAYS OF THE SIOUX FALLS, SD 57104- *	****
SIOUX FALLS SCHOOL DISTRI SIOUX FALLS * DOCUMENT WITHIN 5 DAYS OF SIOUX FALLS, SD 57104- * *** *** DOCUMENT WITHIN 5 DAYS OF SIOUX FALLS, SD 57104- *** *** COUNTY FALLS, SD 57104- *** *** COUNTY FALLS *** COUNTY FALLS *** ** COUNTY FALLS *** *** COUNTY FALLS ** *** COUNTY FALLS *** ** COUNTY FALLS *** *** COUNTY FALLS ** *** COUNTY FALLS *** ** COUNTY FALLS *** *** COUNTY FALLS ***	3
1101 N WESTERN AVE * RECEIPT OF PRODUCT SIOUX FALLS, SD 57104- *	
SIOUX FALLS, SD 57104- *	<i>-</i> →
	*
	*
**************	(***
BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGE)
# CODE COST SHIPPED RECEIVED S=SHORT	
O=OVER	
SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-)
	_

Pre-Cooked Turkey sloppy se Meat XGIIA 18.03 16

60.65

17.38

100

100

A563A

X424B

001-CHICKEN FAJITA STRIPS

010-WG CHEESE LASAGNA ROLLUP

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

12/12/12 DE03JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

Yellow BEUF

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JAN

2013

4974900

SOCIETY ST VINCENT DEPAUL SIOUX FALLS 431 N CLIFF AVENUE

SIOUX FALLS, SD 57103 0845

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
COL DEADO LE DED K	TRUEV CAND ACT/A	11 50			
001-BEANS, LT RED K 001-CARROTS 300	LUNEY CANN AU76A A098C	11.59 11.27	20 10		
001-TOMATO SAUCE, C		8.52	20		
001-ORANGE JUICE 64		14.23	10		
001-CHICKEN, FROZEN 001-PORK, CANNED 24.	•	24.62 83.60	10 15		
001-FORK, CANNED 24		9.90	5		
(/	200311	,,,,			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE C)F	AUTHORIZED	REPRESENTATIVE	DATE

0 F 12/12/12 DIVISION EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * YELLOW WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ************************ PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 4931900 SOUTH DAKOTA ACHIEVE SIOUX FALLS 4100 S. WESTERN AVENUE SIOUX FALLS, SD 57105-6699 ********** BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED # RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 90 0105A 8.87 100 4-D/6-S/2-0

95.96

90.78

21.31

4.73

6

6

4

20

A517A

A608A

X111A

001-CHICKEN, DICED FROZEN

010-BREAKFAST WRAP

001-BEEF FROZEN FINE GROUND

010-PRE-COOKED TURKEY & GRAVY X607A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

YELLOW

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

4933600

VOLUNTEERS OF AMERICA/DAK SIOUX FALLS 1309 W 51ST ST POB 89306 SIOUX FALLS, SD 57109 9306

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, FROZEN	A130A	17.39	1		
001-PEACHES CLING DICED	A409A	22.87	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	ï		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-TURKEY BREAST DELI	A549A	91.67	ī		
001-BEEF FROZEN FINE GROUND	A608A	90.78	3		***************************************
001-CHEESE MOZZARELLA LOW MOI		64.83	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	ĩ		***************************************
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	ī		***************************************
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	ī		
010-PORK SAUSAGE PATTY FULL C		33.83	ī		
010-MIXED FRUIT APPLESAUCE CU		3.41	ž	***************************************	
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-BREAKFAST WRAP	XIIIA	4.73	ī		
010-BEEF PATTY 2.4 OZ FLAME B		60.15	ī		***************************************
010-CHEESE QUESADILLA	X406B	17.93	î		
DIO-GIGANTIC PIZZA BAGELS	X413B	11.56	3		
010-TERIYAKI CHICKEN 240 SERV		29.72	ì		
010-PRE-COOKED TURKEY & GRAVY		21.31	i		***************************************
010-DICED TURKEY HAM	X609A	11.21	i		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	1		
OTO OFFI KONDIED LOWKEL BKD:	VATOW	2.00	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE